

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates-2008-09 –Budget Release Order for an amount of **Rs 10975.00 Lakhs (Rupees One Hundred and Nine Crores Seventy Five Lakhs only) towards to Hyderabad Metro Water Supply & Sewerage Board from the B.E. 2008-09** under Plan Scheme – Orders – Issued.

FINANCE (EXPR. MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No. 1368

Dated: 30.03-2009.
Read the following:-

1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
2. G.O.Ms.No.87, Finance (BG.I) Deptt., dt.31-3-2008.
3. G.O.Ms.No.94, Finance (BG.I) Dept., dt.01-04-2008.
4. G.O.Rt.No2017,Fin. (EXpdr.M&F) Dept., dt.15-4-08.
5. G.O.Rt.No2015,Fin. (EXpdr.M&F) Dept., dt.15-4-08.
6. G.O.Rt.No2846,Fin. (EXpdr.M&F) Dept., dt.26-06-08.
7. MA & UD Deptt., U.O.No.9272/ TC.2/09, dt.16-2-09.

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ORDER:-

In the circumstances stated in the reference 5th read above the Commissioner and Director of Municipal Administration A.P., Hyderabad is hereby issued a Budget Release Order for an amount of **Rs.10975.00 Lakhs (Rupees One Hundred and Nine Crores Seventy Five Lakhs only) towards to Hyderabad Metro Water Supply & Sewerage Board from the B.E. 2008-09** under the Plan Schemes from the following head of account:

PLAN (Rupees in Lakhs)											
Sl. No.	Name of the Scheme	Head of Account	B.E. for 2008-09	Addl. Amounts Sanctioned/ amounts reappropriated	Total Provision 2008-09 (4+5)	Already authorized amount	Now authorised amount	Balance amount available	Procedure for drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Ext. & Improv. to WS & Sewrage	2215-01-190-11-SH(06) - 310/312	708.00	Nil	708.00	354.00	354.00	Nil	Grant-in-Aid-bill Adj.PD.A/c No.GA.09 (Old.GA.130)	Asst.Secy., MA&UD	
2	Water Supp.& Sew. Imp.to Slums	2215-01-789-11-SH(06) - 310/312	500.00	Nil	500.00	125.00	375.00	Nil	-do-	-do-	
3	Water Supp.& Sew.Imp.to Slums	2215-01-796-11-SH(06) - 310/312	200.00	Nil	200.00	50.00	150.00	Nil	-do-	-do-	
4	Remod. Of Sew. System in Twin Cities	2215-02-107-11-SH(05) - 310/312	300.00	Nil	300.00	75.00	200.00	25.00	-do-	-do-	
5	Asst.to HMWSSB, for Sew. works	2215-02-107-11-SH(04) - 310/312	1000.00	Nil	1000.00	250.00	750.00	Nil	-do-	-do-	
6	Poll. & Con. Of Musi Rivver	2215-02-105-11-SH(07) - 310/312	2592.00	Nil	2592.00	1296.00	1296.00	Nil	-do-	-do-	
7	Asst. to HMWSSB Krishna Drinking Water supply (Phase-II) / Source Augmentation	2215-01-190-11-SH(04) - 310/312	5000.00	Nil	5000.00	1250.00	2350.00	1400.00	-do-	-do-	

8	Impl of Sew. Master Plan	2215-02-107-11-SH(08) - 310/312	5000.00	Nil	5000.00	1250.00	2750.00	1000.00	-do-	-do-	
9	Asst. to HMWS&SB for Strengthening of Water supply net Work in GHMC Area	2215-01-190-11-SH(07) - 310/312	5000.00	Nil	5000.00	1250.00	2750.00	1000.00	-do-	-do-	
		Total	20300.00		20300.00	5900.00	10975.00	3425.00			

The MA & UD Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. No.29875-A/1283/A1/BG.I) department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

S.E.SHEKAR BABU
SECRETARY TO GOVERNMENT(W&P)

To
The M.A. & U.D. Department.
Copy to:
The MD, HMWSSB, , A.P.,Hyderabad
The Assistant Secretary to Govt., MA & UD Dept., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The P.S. to Secy (W&P)/ J.S. (TFR).
The REINS/S.F./S.C.

//FORWARDED BY ORDER//

SECTION OFFICER